GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

GAD – Reimbursement of imprest amount incurred in the months of October & November, 2008 - Sanctioned an amount of Rs.1,995/- - Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No. 6435 Dated:10-11-2008.
Read the following:

1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2) Bills received from G.A.D. Officers / Peshies.

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ORDER:

Sanction is accorded for the payment of Rs. 1,995/- (Rupees one thousand nine hundred and ninty five only) to Accounts Officer, Finance (CCS) Department towards the amount incurred from the imprest amount in the months of October & November, 2008.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 – Secretariat – SH 04 GAD – 130 Office Expenses – 132 other office expenses".

3. The G.A. (Claims.C) Department is requested to draw a crossed Cheque in the name of the Accounts Officer, Finance (CCS) Department and cash shall be handed over to General Administration (OP.III) Department for further necessary action.

4. This order does not require the concurrence of Finance & Planning Department vide their U.O. Note No.39532/A/322/ A2/TFR/96, dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.CHANDRA MOHAN
JOINT SECRETARY TO GOVERNMENT(GENL.)

To
The G.A. (Claims.C) Dept., (2 copies).
The Dy. PAO., Secretariat, Hyderabad.
The Accounts Officer, Finance (CCS) Dept.
SF/SC.

//Forwarded By Order//

SECTION OFFICER.